

DART AEROSPACE LTD	Work Order:	22807
Description: Replacement Window Assembly	Part Number:	D3290-041
Dwg: D3290 Rev. A	Qty:	39
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler		-1 1	
		Note: To be made in multiples of 10	KD	05/03/28	3
2	PG	Issue P/O:		1 1	<u> </u>
	Ì	Manufacture D3290-1 as per Dwg D3290			
		Possible Supplier: GFI	1 .	25 62 .01	م ا
		Material release note is required	11	0803-28	10
3	RG	Receive and Inspect for transit damage	4. 0	05/04/15	
		Enure material release note is attached	CZ	05/04/15	10
4	QC6	Inspect dimensions as per Dwg D3290		1 ()	
			Sh o	0/104/19	9
5	GA	Deburr		t	
			SB	201/19	9
6	FP	Chemical Conversion Coat as per QSI 005 4.1	12	000	
			TO	05/04/20	9
7	FP	Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3	TI	nstula.	a
8	QC3	Inspect Powder Coat	11	02/9/2/	
J	QUU	inspect Fowder Coat	CZ	251 .0122	0
99	GA	Assemble as per Dwg D3290	Fa	05/04/22	7
		Pick:	36.	05/04/28	ا ب
		Qty Part Number Description Batch	1,76	05/04/ 62	7
		1 D2126-0780 Locking Seal B 20707		'	
		1 D3290-1 Window Frame B 22807			
		1 D3290-3 Window B2J813			
		<u> </u>			
10	QC5	Inspect work to Step 9	_	1	
			SB &	5/05/09	9
11	ST	Identify and Stock			
			CY	05/05/12	9
12	AC	122.07	.0		•
		Cost / part:/23.02_ Close W/O /23.9&	AK!	05/05/13	9
13	DC	Close W/O /23,9&	i ki l		0
		Inspect Level 21	- KAT	05.05.17	
			U		
Rev	Date	Change	♥.		

Rev	Date	Change	Revised By	Approved
Α	04.08.24	New issue	KJ/JLM	



W/O:		WORK ORDER CHANGES							
DATE	STEP PROCEDURE CHANGE		Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
5.328	7	Stock 75 03290-1							
ગર્ચ <i>જ</i> િષ્	9b	Clean + put D 3290-041 in plastic wrap. Remonent Change	5\$	5/05/07	9	parens	Bososos		

NCR: 2	2907	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	T	Corrective Action Section B		Verification	Ammayal	Annessal			
DATE	STEP	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
spal 19	4	I was demayed	PORESTRIP	Screp	SB/: 05/04/19	6\$64.19	per & Po	05.04.13			

Part No: <u>D3290-041</u>

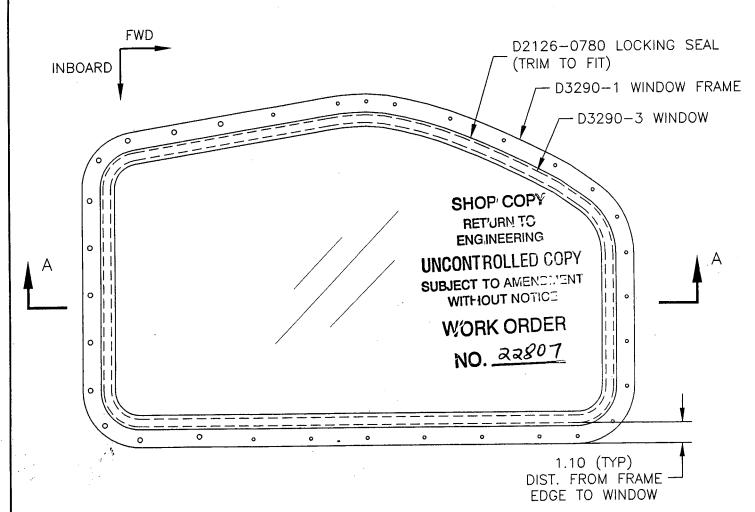
Fault Category: Supplier NCR: Yes No DQA: Date: 05/05/
QA: N/C Closed: Date: 05.05.17

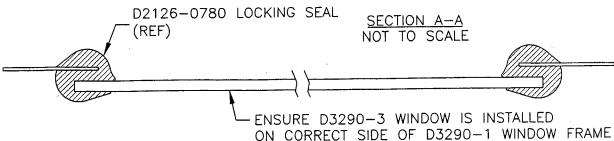
NOTE: Date & initial all entries





	DESIG	N RF	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	_
	CHEC	(ED UP	APPROVED	DRAWING NO. D3290 SHEET	REV. A
	DATE	-1	101	TITLE	SCALE
	04.0	06.14		REPLACEMENT WINDOW ASSEMBLY	1:5
_	Α		04.06.14	NEW ISSUE	





D3290-041

1) ALL DIMENSIONS ARE IN INCHES

2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

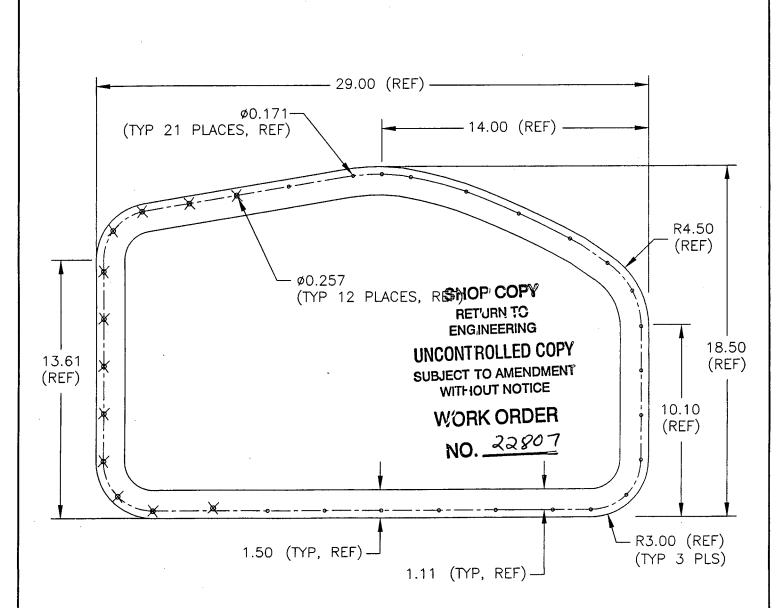
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DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
G.	- H	D3290 SHEET	2 OF 3
DATE	 	TITLE	SCALE
04.06.14		REPLACEMENT WINDOW ASSEMBLY	1:5



D3290-1 FRAME

ELEASED O4.07.179

D3290-1

- 1) MACHINE PER DRAWING FILE "D3290-A2.DWG"
- 2) MATERIAL: 5052-H32 (QQ-A-250/8) SHEET 0.040 THICK
- 3) FINISH: CHEMICAL CONVERSION COAT PER QSI 005 4.1
- POWDER COAT WHITE (REF. 4.5.3.1) PER DART QSI 005 4.3
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

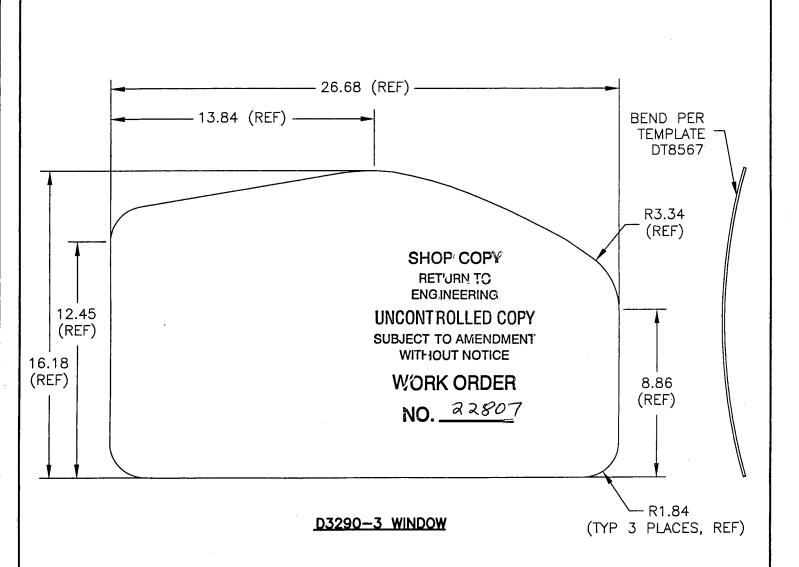
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DESIGN	DRAWN BY	DART AEROSPACE LTI HAWKESBURY, ONTARIO, CANADA)
CHECKED ,	APPROVED	DRAWING NO.	REV. A
U	- 	D3290 SHEE	T 3 OF 3
DATE		TITLE	SCALE
04.06.14		REPLACEMENT WINDOW ASSEMBLY	1:5

PELEASED 194,07.12



D3290-3

1) MATERIAL: M-ACRYLIC-S.125 (1/8" ACRYLIC SHEET)

2) ALL DIMENSIONS ARE IN INCHES

- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 5) CHECK PART USING DT3290-3T1

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Mar 23, 2005

07:09 am

Work Order No : 0022807

Project Name : D3290-041
Project For : WK516
Work Order Type : Main
Main WO Number : Department Code: Burden Flags Open Not I Burden Flags : NNNNNNN

Invoice State : Not Invoiced

Invoice Date : House Part Number: D3290-041

House Part Number: D3290-041

Description: Replacement Window Assy

Invoice Number:

Invoice Amount: 0.00 Manufactured : Yes

Order Entry No :

OE Value :

Amount Req'd:

Amount Done:

Start Date:

Start Date:

Color Finish Date:

Drawings Reqd:

No Est Mark Up : 0.000% Actual Mark Up : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==		=========	=======	==========	==========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
•		=======	========	======		
Burden	٠:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			ϵ
Selling Cost	:	0.00	0.00			

·		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

DATE

13 APRIL 2005

<u>DART AEROSPACE LTD</u> 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

(75)	1 ITIT\/	1 OUR JOB		SHIPPING MEM	0298892 NAME	DWG ISSUE
	JANTITY PCS	PURCHASE ORDER 2007796	PART NUMBER D3290-1	KEV Tilonia	FRAME	DWG B30L
^	MATERIAL	32	SUPPLIED BY SAMUEL SPECIA	LŦ¥		REL. NO. 65469 ATT'D
1		PROCESS		PROC	CESSOR	RELEASE NOTE#
2						
3						
4						
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6					and Andrews	
7						
8						
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G.F.I. Q.C. REP. Seekon How

	215	METAUX SP 325 CLARK-G E D'URFE,	RAHAM	*1.	- HARRISTON	014833
. 1	H93	X 3T5	•		PAGE	, DE/OF 2
.VCARRIER NAM	ξ	4) 457-339 CAMIO	VTRUCK TRAILER	14) 457- NOM DE LA BI	RANCHE/SALES BRANCH NAME	DATE D'EXP/DATE OF SHIPMEN
JU A/SOLD				ES METAU EXPÉDIÉ A/SH	IIP TO:	SAMUE 4/01/05
180 AV	VISION OF THOMAS & ENUE LABROSSE CLAIRE	BETTS, LIMI	180	AVENUE	to the second	
QC			QC	NTE CLAI		
H9R 1A OCOMMANDE	1 (514)630-48			LA1 XQ	. \	(210678-00001)
No ITEM			PTION ET POIDS/DES	CRIPTION AND WE		
83973 6-0	1 #Comm du client: 15 MCX ALUM. .0400"x48	5052 H32	AS040)48×91	Cert/Test:	276 LVR
	Description #stiq mln	Art	Pieds	Qté	#étiq étq princ	
	0106282 Total:	15 15	•	276 276	0289176 D302883	HYA 331731
339736-0	2 #Comm du client: 10 MCX ALUM.				Cert/Test:	290 LVR
	.0630"x48	"x96"	AS063	\\\&\\\\		
M	SPV 2 (OTES	Pieds	Qté	#stig	Cd vendeur
	#étiq mln	:	1 4 4 11 3	i de la companya de l	stq princ	#Coul
3	0208500 Total:	10		290 290	0289275 D354888	
3 3 9 7 3 6 - 0		0065469 5052 H32	AS06		Cert/Test:	725 LVR
	Description #étiq mln	Art 25	Pieds	Qté 725	#étiq étq princ 0289276	Cd vendeur #Coul 016
	0208500 Total:	25		725	D354888	D342667
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YÉ PAR SES	PORT PAYE/PREPAID PORT DÜ/COLLECT	INST. VOI	URIER/DRIVER INSTRUCTIONS		VALEUR (\$2.00/lb max.amoins d'avis contra VALUATION (Max \$ 2.00/lb unless otherwise VALEUR DÉCLARÉE DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT	
· .	EXPÉDITEUR/DISPATCHER	***************************************	voiturier/driver .			RECEIVED BY
3		\ <u>.</u>				Ship.B/L. M/F 01/0